

GOVERNMENT OF ANDRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on cell No.9866774896 being used at the Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of December, 2011 - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 14

Dated: 07-01-2012

Read:-

M/s .AIRTEL, Hyderabad, Bill No. 643375423, Dated: 24-Dec-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1736/- (Rupees One thousand seven hundred and thirty six only) towards the monthly telephone charges on Cell Phone No: 9866774896 being used Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of December, 2011

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and in favour of M/s.Bharathi Airtel Ltd, A/C No. 000 805 002 144, ICICI Bank, Branch Name: 6-2-1012, Opp: Institute of Engineers, Khairathabad, Hyderabad, IFSC Code. ICICI0000008.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)

To
M/s.Bharathi Airtel Ltd, Hyderabad.
The YAT&C (OP. Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER